

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RANDY EWING  
605 North Vienna Street  
Ruston, LA 70270

2. Office Sought (Include title of office as well

Governor

OFFICE USE ONLY

Report Number: 8013

Date Filed: 1/27/2005

Report Includes Schedules:

Schedule A-3

Schedule B

Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA BANK  
440 Third Street  
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

VIRGINIA SHEHEE  
P.O. Box 88  
Shreveport, LA 71161

9. Name of Person Preparing Report **RALPH J STEPHENS**

Daytime Telephone **225-922-4600**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of January, 2005.

C. Kris Kirkpatrick

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-922-5110

Daytime Telephone

Virginia Shehee

Signature of Treasurer

318-222-0555

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: C.Kris Kirkpatrick

RANDY EWING FOR GOVERNOR COMMITTEE INC.  
8550 United Plaza Blvd.  
Suite 1001  
Baton Rouge, LA 70809

Name and Address of **Committee's Chairman**

C. KRIS KIRKPATRICK  
508 E. Woodruff Drive  
Baton Rouge, LA 70808

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 25,738.83
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,738.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,248.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 32,549.48
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 36,797.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,058.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,738.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,797.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 9,587.55
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMSOUTH BANK ,	12/31/2004	Interest	\$0.15
BANK ONE ,	12/31/2004	Interest	\$0.39
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	01/08/2004	Deposit refund	\$90.00
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	01/08/2004	Deposit Refund	\$32.00
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	01/15/2004	Deposit Refund	\$1,612.91
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	02/04/2004	Deposit Refund	\$303.49
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	04/20/2004	Deposit Refund	\$388.23
GMMB P.O. Box 7777 Philadelphia, PA 19175	04/27/2004	Refund	\$23,311.56
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	12/31/2004	Interest	\$0.03
WHITNEY BANK ,	12/31/2004	Interest	\$0.07
5. Total OTHER RECEIPTS during this reporting period			\$ 25,738.83

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  <b>RANDY EWING</b>          605 North Vienna Street          Ruston, LA 70270</p>	<p>2. a. Date* <u>12/31/2002</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>275,000.00</u></p> <p>d. Balance due ..... \$ <u>275,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>RANDY EWING</b>          605 North Vienna Street          Ruston, LA 70270</p>	<p>2. a. Date* <u>6/26/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>35,000.00</u></p> <p>d. Balance due ..... \$ <u>35,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>RANDY EWING</b>          605 North Vienna Street          Ruston, LA 70270</p>	<p>2. a. Date* <u>9/12/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>200,000.00</u></p> <p>d. Balance due ..... \$ <u>200,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RANDY EWING 605 North Vienna Street Ruston, LA 70270	2. a. Date* <u>9/26/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>300,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/26/2004</td> <td style="text-align: center;">28000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/31/2004</td> <td style="text-align: center;">4549.48</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/26/2004	28000.00	0.00	12/31/2004	4549.48	0.00
Date	Principal	Interest								
4/26/2004	28000.00	0.00								
12/31/2004	4549.48	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION PRESS INC 3720 Hessmer Ave Metairie, LA 70002	04/20/2004	Printing Expense	\$ 1,000.10
BANK ONE ,	01/08/2004	Bank Charges	\$ 8.00
BANK ONE ,	02/29/2004	Bank Charges	\$ 8.00
BANK ONE ,	03/31/2004	Bank Charges	\$ 8.00
BANK ONE ,	04/30/2004	Bank Charges	\$ 8.00
BANK ONE ,	05/31/2004	Bank Charges	\$ 8.00
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	04/27/2004	Telephone Expense	\$ 96.00
CAMPAIGN FINANCE OFFICE 8401 United Plaza Blvd Baton Rouge, LA 70809	01/08/2004	Filing Fees	\$ 100.00
3. SUBTOTAL (optional)			\$1,236.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR INTERACTIVE 10 Woodbridge Center Drive Woodbridge, NJ 07095	01/22/2004	Telephone Expense	\$ 74.18
CINGULAR INTERACTIVE 10 Woodbridge Center Drive Woodbridge, NJ 07095	02/20/2004	Telephone Expense	\$ 74.18
CINGULAR INTERACTIVE 10 Woodbridge Center Drive Woodbridge, NJ 07095	04/20/2004	Telephone Expense	\$ 148.36
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	01/08/2004	Bank Charges	\$ 12.00
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	01/28/2004	Campaign Taxes	\$ 1,529.85
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	02/29/2004	Bank Charges	\$ 12.00
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	03/31/2004	Bank Charges	\$ 12.00
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	04/30/2004	Bank Charges	\$ 12.00
3. SUBTOTAL (optional)			\$1,874.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	05/31/2004	Bank Charges	\$ 12.00
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	06/30/2004	Bank Charges	\$ 12.00
HIBERNIA BANK 440 Third Street Baton Rouge, LA 70801	06/30/2004	Bank Charges	\$ 8.44
LEXISNEXIS P.O. Box 894166 Los Angeles, CA 90189	01/22/2004		\$ 561.29
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Suite 1001 Baton Rouge, LA 70809	02/03/2004	Bookkeeping Expense	\$ 340.00
LOUISIANA STATE UNIVERSITY  Baton Rouge, LA	01/08/2004	Parking	\$ 16.00
STRUCTURE (X) P.O. Box 953 Lake Charles, LA 70602	01/22/2004	Website Maintenance	\$ 48.93
STRUCTURE (X) P.O. Box 953 Lake Charles, LA 70602	02/20/2004	Website Maintenance	\$ 48.93
3. SUBTOTAL (optional)			\$1,047.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK ,	01/08/2004	Bank Charges	\$ 15.00
WHITNEY BANK ,	02/29/2004	Bank Charges	\$ 15.00
WHITNEY BANK ,	03/31/2004	Bank Charges	\$ 15.00
WHITNEY BANK ,	04/30/2004	Bank Charges	\$ 15.00
WHITNEY BANK ,	05/31/2004	Bank Charges	\$ 15.00
WHITNEY BANK ,	06/30/2004	Bank Charges	\$ 15.00
3. SUBTOTAL (optional)			\$90.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,248.26

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